

IN RE:
MARLENE BIBBS

CASE NO. 04 B 25542

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-6107

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 07/08/2004 and was confirmed 08/30/2004.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 10.00%.

The case was dismissed after confirmation 07/30/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAN GENERAL FINANCE	MORTGAGE ARRE	356.39	.00	88.09
AMERICAN GENERAL FINANCE	SECURED	6000.00	495.40	1299.01
AMERICAN GENERAL FINANCE	CURRENT MORTG	.00	.00	.00
WACHOVIA BANK	CURRENT MORTG	.00	.00	.00
WACHOVIA BANK	MORTGAGE ARRE	1978.35	.00	1978.35
VILLAGE OF SOUTH HOLLAND	SECURED	114.00	9.78	24.53
COOK COUNTY TREASURER	PRIORITY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
BENEFICIAL	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	1150.00	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
CROSS COUNTRY BANK	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	634.84	.00	.00
PROGRESSIVE ASSERT MGMT	UNSECURED	NOT FILED	.00	.00
AMERICAN GENERAL FINANCE	UNSECURED	188.58	.00	.00
WACHOVIA BANK	COST OF COLLE	97.02	.00	97.02
WACHOVIA BANK	COST OF COLLE	321.71	.00	321.71
FISHER & SHAPIRO	NOTICE ONLY	NOT FILED	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	4,230.20		3,658.68
TOM VAUGHN	TRUSTEE			452.43
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	8,425.00	
PRIORITY		.00
SECURED		3,808.71
INTEREST		505.18

UNSECURED		.00
ADMINISTRATIVE		3,658.68
TRUSTEE COMPENSATION		452.43
DEBTOR REFUND		.00
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TOTALS	8,425.00	8,425.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 10/18/07

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE